

100 →

Continuous Loop as changes occur impacting risk

122

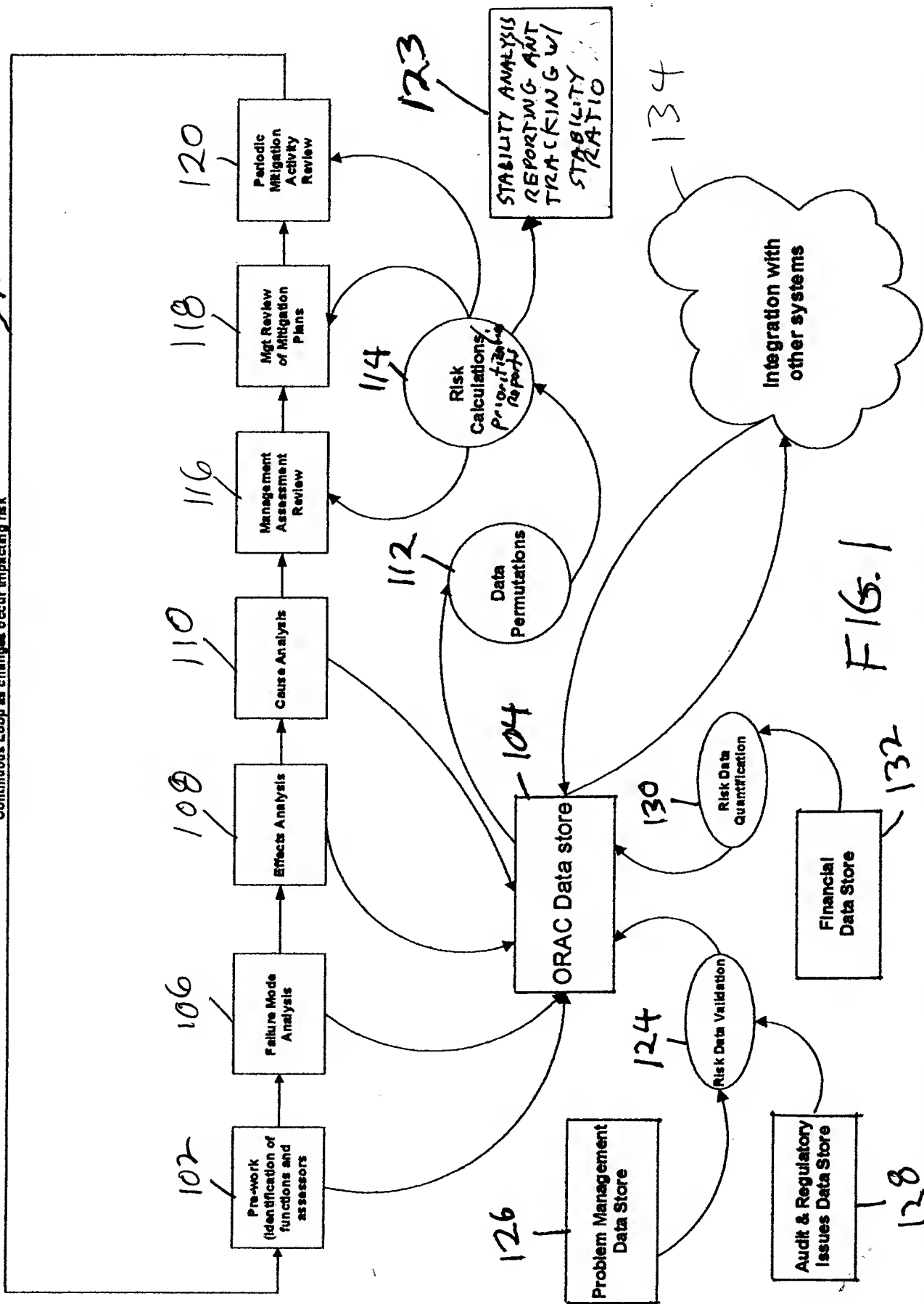


FIG. 1

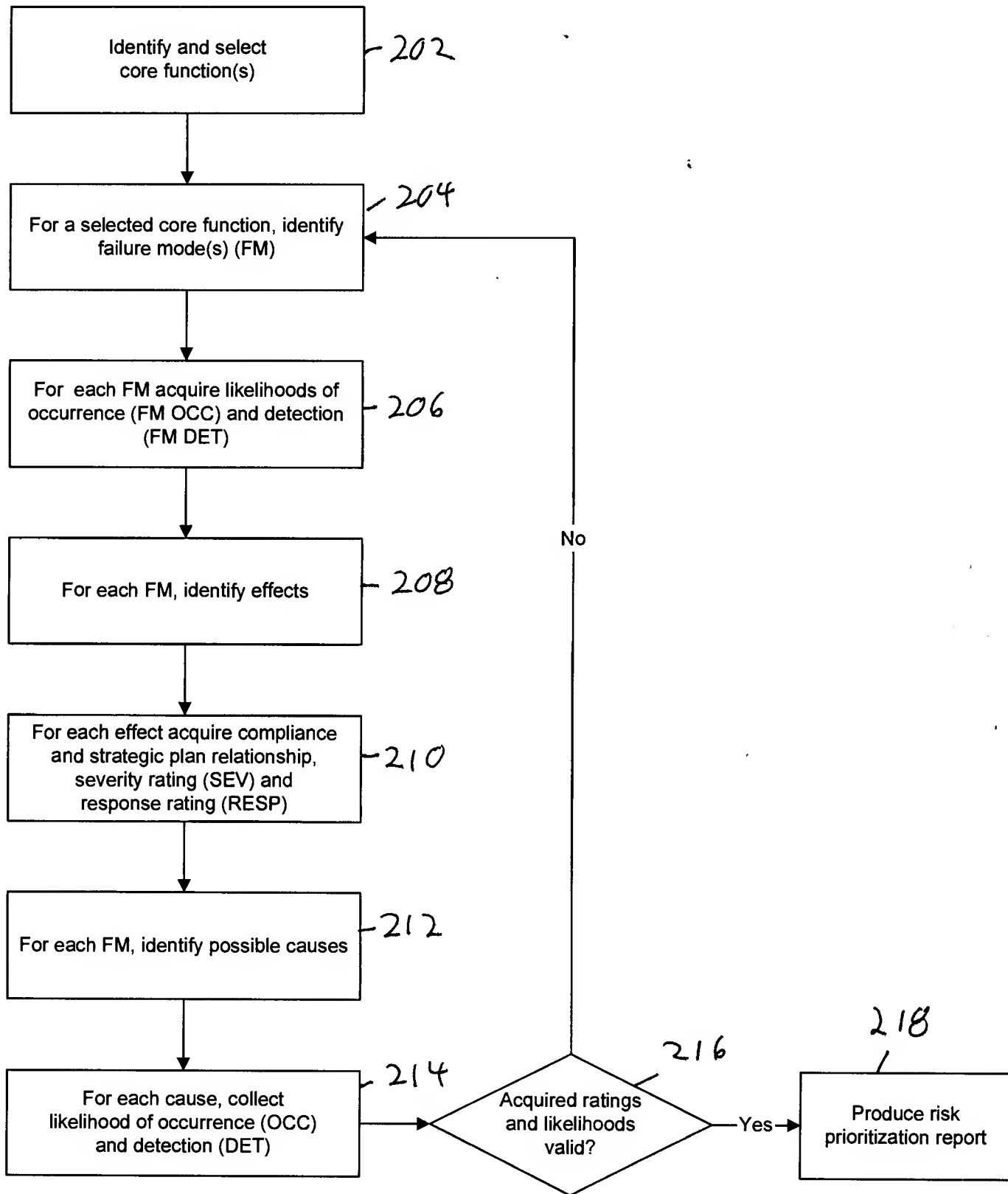


FIG.2

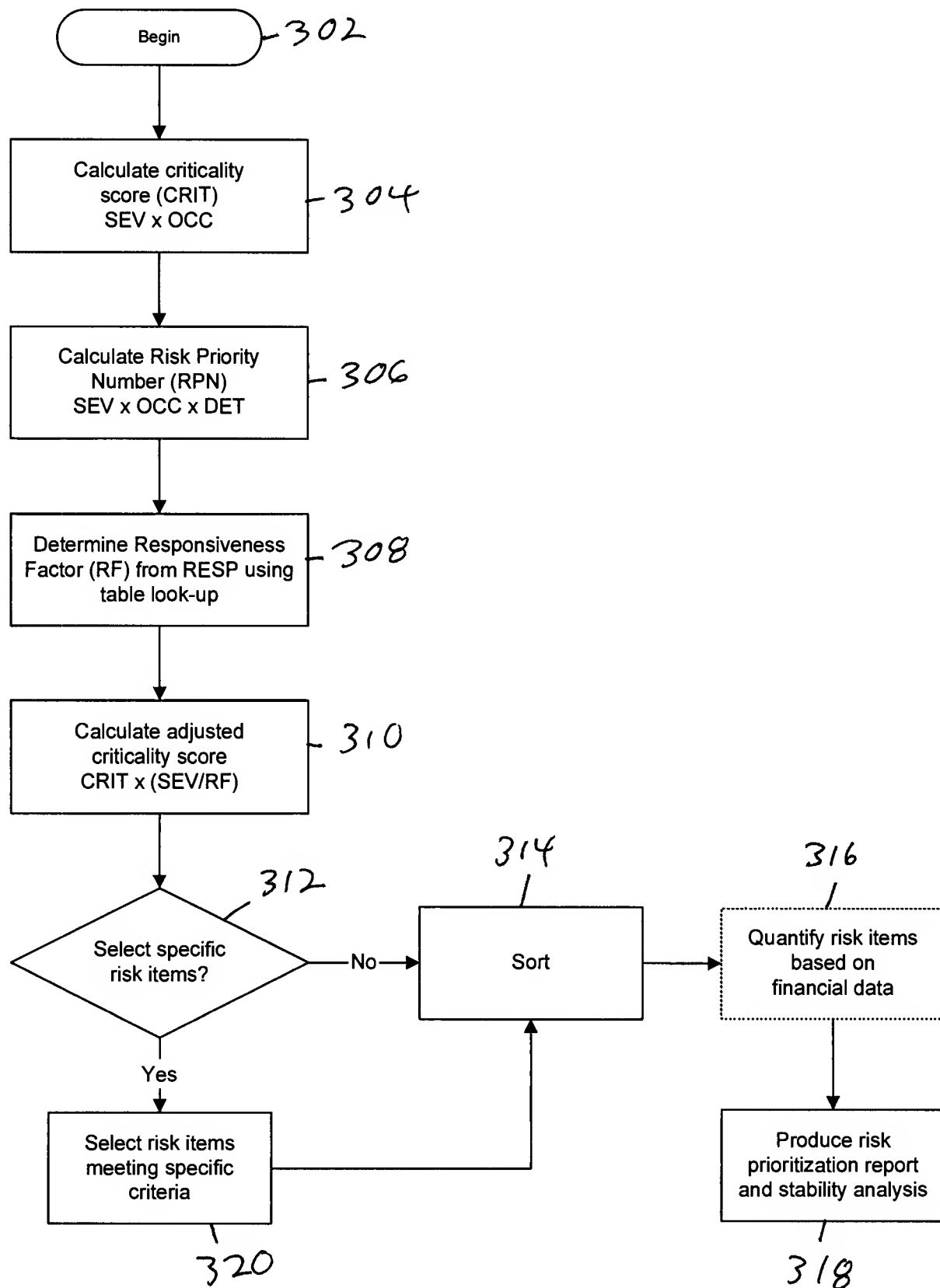


FIG. 3

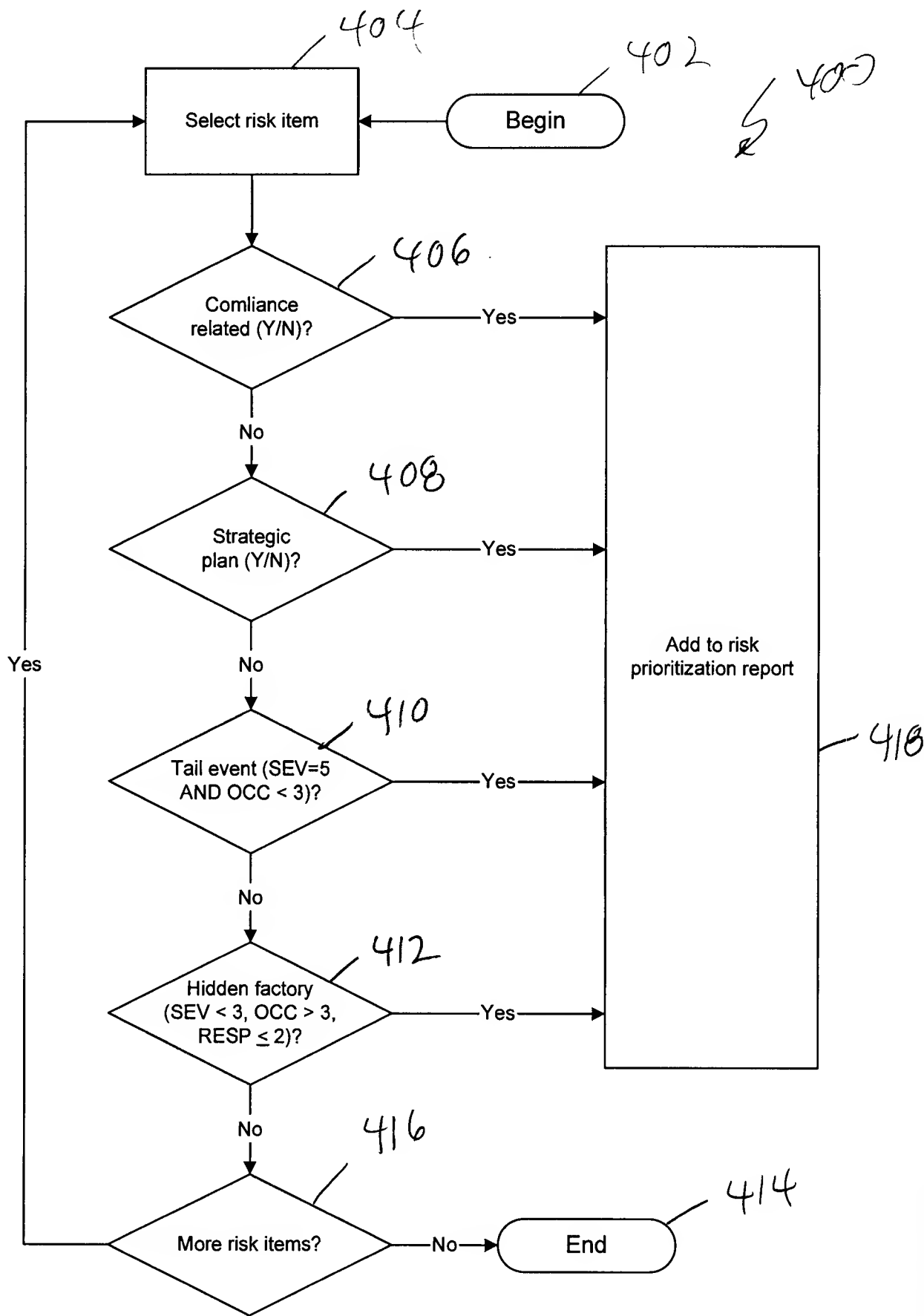


FIG. 4

600
5

602 Risk Effects:
Impacts the failure mode potentially has on the unit being assessed, or customers or delivery partners served by each function

Function/Delivery Process	Failure Modes	Activity or Process Event	Customer, Delivery Partner and Unit Effects (one per line)	Compliance Concern?	If Compliance = Y, Which Regulations or Laws?	Strategic Plan Alignment?	SEV RATING	RESP RATING
				Y/N				

T 604
 ↑ 606
 ↑ 608
 ↑ 610
 ↑ 612
 ↑ 614
 ↑ 616
 ↑ 618
 ↑ 620

F16.6



Cause:
A "trigger" or reason the failure mode occurs.

[illegible]

\uparrow 720
 \uparrow 718
 \uparrow 714
 \uparrow 710
 F16.7

✓ 906

[illegible]

\uparrow 902 \uparrow 904 \uparrow 906 \uparrow 908 \uparrow 912
 902 904 906 908 912
 FIG. 9

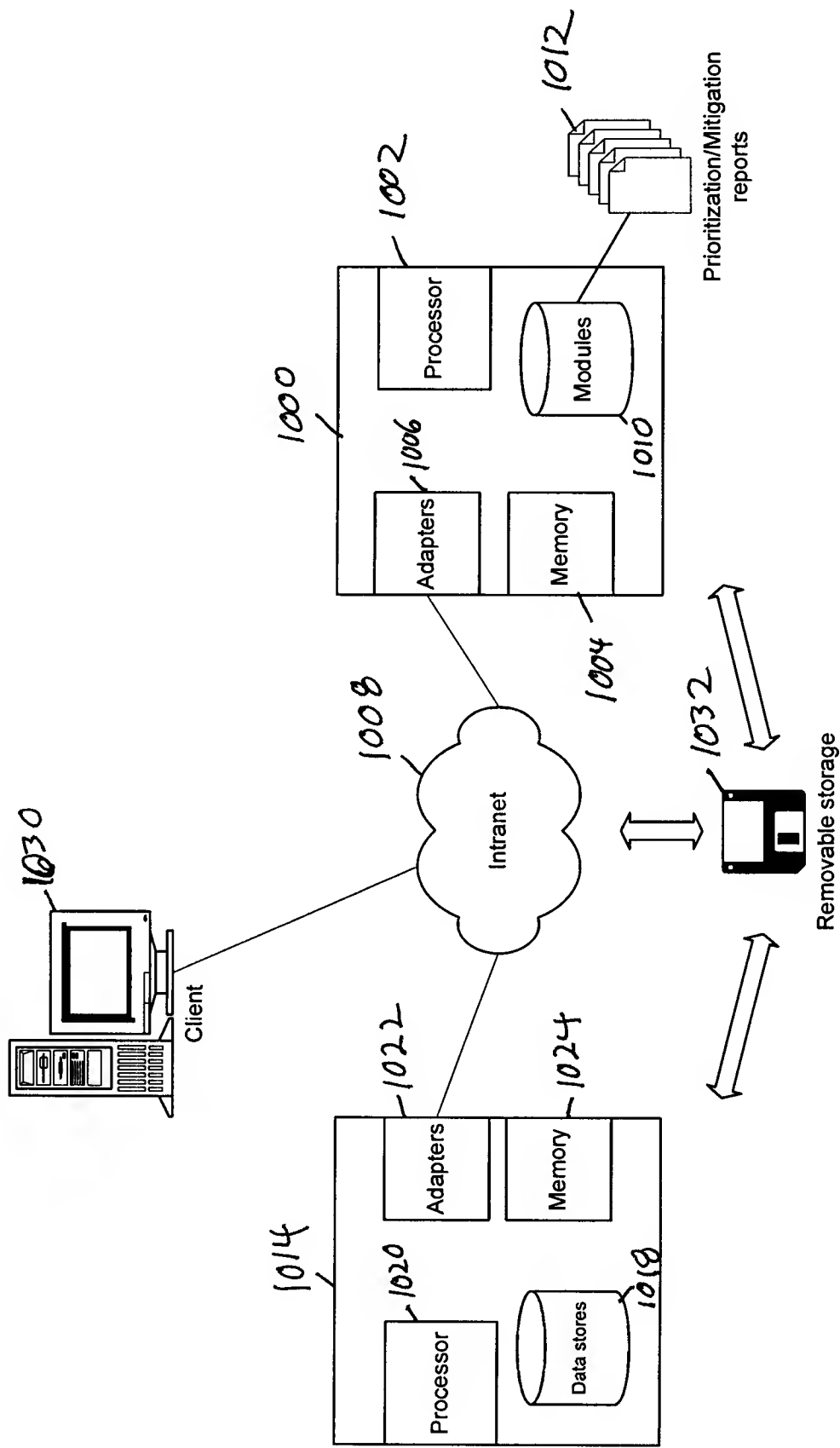


FIG. 10

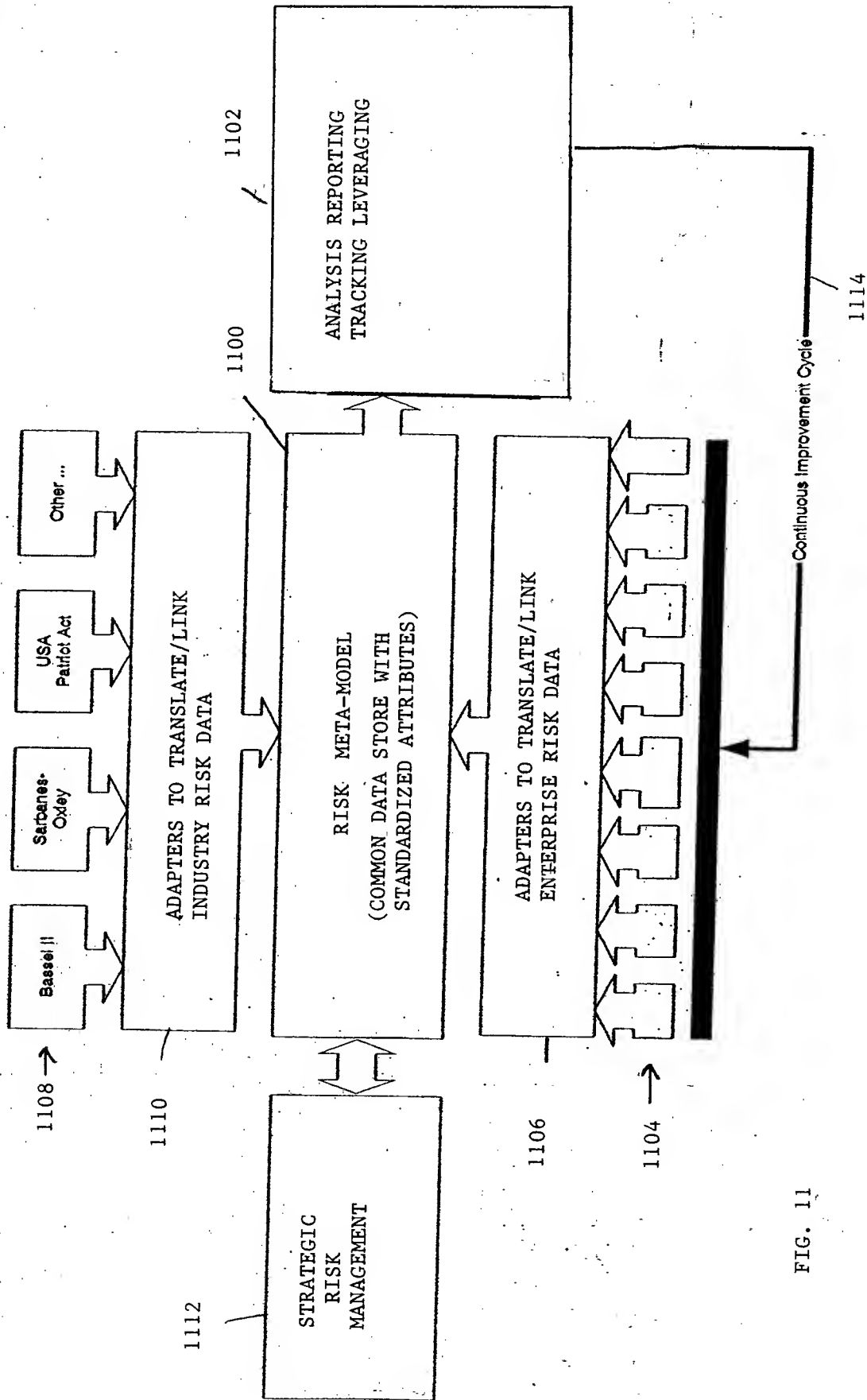


FIG. 11